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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 19-12562-AMC**

ROBERT BERNATOVICH  
4610 LONGSHORE AVENUE  
PHILADELPHIA PA 19135

Petition Filed Date: 04/22/2019  
341 Hearing Date: 05/31/2019  
Confirmation Date: 11/06/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount   | Check No.   | Date       | Amount   | Check No.   | Date       | Amount   | Check No.   |
|--|----------|-------------|------------|----------|-------------|------------|----------|-------------|
| 08/09/2022   | \$575.00 | 28143140027 | 09/12/2022 | \$575.00 | 28143143796 | 10/11/2022 | \$575.00 | 28464050632 |
| 11/14/2022   | \$575.00 | 28464055795 | 12/13/2022 | \$575.00 | 28464064154 | 01/11/2023 | \$575.00 | 28464065897 |
| 02/07/2023   | \$575.00 | 28464079544 | 03/14/2023 | \$580.00 | 28464083550 | 04/11/2023 | \$600.00 | 28464094912 |
| 05/15/2023   | \$600.00 | 28833551291 | 06/13/2023 | \$600.00 | 28833562732 | 07/14/2023 | \$600.00 | 28833565882 |
| <b>Total Receipts for the Period: \$7,005.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,740.00</b> |          |             |            |          |             |            |          |             |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| CLAIMS AND DISTRIBUTIONS |   |                     |              |             |             |
|--------------------------|---|---------------------|--------------|-------------|-------------|
| Claim #                  | Claimant Name                           | Class               | Claim Amount | Amount Paid | Balance Due |
| 1                        | FIRST NATIONAL BANK OMAHA<br>»» 001     | Unsecured Creditors | \$1,083.61   | \$397.83    | \$685.78    |
| 2                        | DISCOVER BANK<br>»» 002                 | Unsecured Creditors | \$1,539.47   | \$565.21    | \$974.26    |
| 3                        | LVNV FUNDING LLC<br>»» 003              | Unsecured Creditors | \$3,197.13   | \$1,173.83  | \$2,023.30  |
| 4                        | LVNV FUNDING LLC<br>»» 004              | Unsecured Creditors | \$1,168.41   | \$428.96    | \$739.45    |
| 5                        | LVNV FUNDING LLC<br>»» 005              | Unsecured Creditors | \$410.47     | \$150.73    | \$259.74    |
| 6                        | LVNV FUNDING LLC<br>»» 006              | Unsecured Creditors | \$570.70     | \$209.55    | \$361.15    |
| 7                        | CAPITAL ONE BANK (USA) NA<br>»» 007     | Unsecured Creditors | \$908.22     | \$333.50    | \$574.72    |
| 8                        | CAPITAL ONE BANK (USA) NA<br>»» 008     | Unsecured Creditors | \$941.41     | \$345.63    | \$595.78    |
| 9                        | CAPITAL ONE BANK (USA) NA<br>»» 009     | Unsecured Creditors | \$2,160.71   | \$793.30    | \$1,367.41  |
| 10                       | VALLEY NATIONAL BANK<br>»» 010          | Secured Creditors   | \$11,296.62  | \$11,296.62 | \$0.00      |
| 11                       | JEFFERSON CAPITAL SYSTEMS LLC<br>»» 011 | Unsecured Creditors | \$1,490.48   | \$547.26    | \$943.22    |
| 12                       | TD BANK USA NA<br>»» 012                | Unsecured Creditors | \$494.58     | \$181.55    | \$313.03    |
| 13                       | MERRICK BANK<br>»» 013                  | Unsecured Creditors | \$975.85     | \$358.26    | \$617.59    |
| 14                       | PHH MORTGAGE SERVICES<br>»» 014         | Mortgage Arrears    | \$610.70     | \$610.70    | \$0.00      |
| 15                       | PORTFOLIO RECOVERY ASSOCIATES<br>»» 015 | Unsecured Creditors | \$2,274.63   | \$835.11    | \$1,439.52  |

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|    |   |                     |            |            |            |
|----|---|---------------------|------------|------------|------------|
| 16 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 016 | Unsecured Creditors | \$6,344.37 | \$2,329.38 | \$4,014.99 |
| 17 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 017 | Unsecured Creditors | \$1,792.08 | \$657.94   | \$1,134.14 |
| 18 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 018 | Unsecured Creditors | \$829.90   | \$304.68   | \$525.22   |
| 19 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 019 | Unsecured Creditors | \$510.31   | \$187.36   | \$322.95   |
| 20 | PORTFOLIO RECOVERY ASSOCIATES<br>»» 020 | Unsecured Creditors | \$3,267.86 | \$1,199.78 | \$2,068.08 |
| 21 | CITY OF PHILADELPHIA (LD)<br>»» 021     | Secured Creditors   | \$255.83   | \$255.83   | \$0.00     |
| 0  | ERIK B JENSEN ESQ                       | Attorney Fees       | \$4,000.00 | \$4,000.00 | \$0.00     |

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

|                  |             |                          |             |
|------------------|-------------|--------------------------|-------------|
| Total Receipts:  | \$29,740.00 | Current Monthly Payment: | \$575.00    |
| Paid to Claims:  | \$27,163.01 | Arrearages:              | \$16.25     |
| Paid to Trustee: | \$2,576.99  | Total Plan Base:         | \$34,931.25 |
| Funds on Hand:   | \$0.00      |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).